



Invoice No LRP002727 **Invoice Date** 02/07/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Krisheret Holdings Pvt Ltd

675A, Delgahawatta Road,, Thunandahena ,Korathota, Kaduwela.

TIN: 174877068 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flat Rubber Gasket (70 x 46 x 2.5mm) Material: Silicon Rubber	Nos.	4	450.00	1,800.00
2	Mould Fabrication Charge of Above Item	No.	1	12,000.00	12,000.00
3	Repairing Charges of SS Hose with Union	No.	1	1,500.00	1,500.00

Total Value of Supply	15,300.00
VAT Amount	0.00
Total Amount Including VAT	15,300.00

Total Amount in Words: Rupees Fifteen Thousand Three Hundred Only.

Mode of Payment: —